

**To:** O'Lone, Mary[OLone.Mary@epa.gov]  
**Cc:** Farrell, Ericka[Farrell.Ericka@epa.gov]; Covington, Jeryl[Covington.Jeryl@epa.gov]; Bachle, Laura[Bachle.Laura@epa.gov]; Rhodes, Julia[Rhodes.Julia@epa.gov]; Johnson, Johahna[Johnson.Johahna@epa.gov]; Temple, Kurt[Temple.Kurt@epa.gov]; Isales, Daniel[Isales.Daniel@epa.gov]; Biffi, Betsy[Biffi.Betsy@epa.gov]  
**From:** Dorka, Lilian  
**Sent:** Sat 8/20/2016 1:58:06 AM  
**Subject:** Re: Request for a Meeting

Yes totally Mary. I just send Matt a note again saying think we should meet but also clarifying much of what you said below.

## **Ex. 5 - Deliberative Process**

Sorry Dan for leaving you off my original email. Need to get used to having your able assistance on this case.

Sent from my iPhone

On Aug 19, 2016, at 9:44 PM, O'Lone, Mary <OLone.Mary@epa.gov> wrote:

## **Ex. 5 - Deliberative Process/ Atty Client**

## **Ex. 5 - Deliberative Process/ Atty Client**

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

**From:** Dorka, Lilian

**Sent:** Friday, August 19, 2016 9:24 PM

**To:** Farrell, Ericka <Farrell.Ericka@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Bachle, Laura <Bachle.Laura@epa.gov>; Rhodes, Julia <Rhodes.Julia@epa.gov>; Johnson, Johahna <Johnson.Johahna@epa.gov>; Temple, Kurt <Temple.Kurt@epa.gov>

**Subject:** Fwd: Request for a Meeting

FYI. Matt Fritz received a call from Marianne as well and called me this morning g to give me a heads up. I told him I thought we should meet with her.

Unfortunately, she fails to mention that the case was in ADR for a year.

Sent from my iPhone

Begin forwarded message:

**From:** Marianne Engelman Lado <mengelmanlado@earthjustice.org>

**Date:** August 19, 2016 at 5:50:11 PM EDT

**To:** "fritz.matthew@epa.gov" <fritz.matthew@epa.gov>, "Ali, Mustafa (Ali.Mustafa@epa.gov)" <Ali.Mustafa@epa.gov>, "Dorka, Lilian (Dorka.Lilian@epa.gov)" <Dorka.Lilian@epa.gov>, "garbow.avi@epa.gov" <garbow.avi@epa.gov>, "tejada.matthew@epa.gov" <tejada.matthew@epa.gov>

**Cc:** Alexis Andiman <aandiman@earthjustice.org>, "Haddix, Elizabeth McLaughlin (emclaugh@email.unc.edu)" <emclaugh@email.unc.edu>, "Ducharme, Brent"

<ducharme@email.unc.edu>, "Dorosin, Mark (dorosin@email.unc.edu)"  
<dorosin@email.unc.edu>, "halim-Chestnut.naima@epa.gov" <halim-Chestnut.naima@epa.gov>, "mcteer\_toney.heather@epa.gov"  
<mcteer\_toney.heather@epa.gov>

**Subject: Request for a Meeting**

Dear Mr. Fritz, Mr. Garbow, Mr. Ali, Ms. Dorka, and Mr. Tejada,

I'm writing on behalf of the North Carolina Environmental Justice Network, REACH and Waterkeeper Alliance, Inc. to request a meeting to discuss the impact of swine facilities in Eastern North Carolina operating under the state permit granted by North Carolina's Department of Environmental Quality (DEQ) and, particularly, the status of the investigation into whether DEQ violated Title VI and EPA regulations in permitting more than 2,000 swine CAFOs without conducting a disparate impact analysis and without sufficient protection of people's health and the environment, all of which has a disparate impact on the basis of race and national origin.

Complainants have invited OCR to come to North Carolina to speak with them and tour the area as part of its investigation, but OCR has not yet visited the community. At this point, also, almost two years have passed since we filed the complaint. The investigation is something of a black box for complainants, so it is hard to know whether the investigation is proceeding in a thorough and diligent way. Our clients want to convey to EPA directly how this permit daily affects their lives and request a meeting for this purpose. Representatives of each group are willing to travel to Washington to meet with you. As you know, it's often helpful to get into a room together to discuss an issue. We were hoping to find a date in September, which marks the second anniversary of the filing date.

Please let me know the best way to proceed with making arrangements for the meeting and who might serve as a point person in order to put a date on the calendar. I'm also cc'ing my co-counsel at Earthjustice and the UNC School of Law Center for Civil Rights.

I appreciate your attention.

Best,

Marianne

Marianne Engelman Lado

Senior Staff Attorney

Earthjustice

48 Wall Street, 19<sup>th</sup> Floor

New York, NY 10005

T: 212.845.7393

F: 212.918.1556

[earthjustice.org](http://earthjustice.org)

<image001.gif>

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*delete the message and any attachments.*

**To:** Farrell, Ericka[Farrell.Ericka@epa.gov]; O'Lone, Mary[OLone.Mary@epa.gov]; Covington, Jeryl[Covington.Jeryl@epa.gov]; Bachle, Laura[Bachle.Laura@epa.gov]; Rhodes, Julia[Rhodes.Julia@epa.gov]; Johnson, Johahna[Johnson.Johahna@epa.gov]; Temple, Kurt[Temple.Kurt@epa.gov]  
**From:** Dorka, Lilian  
**Sent:** Sat 8/20/2016 1:23:43 AM  
**Subject:** Fwd: Request for a Meeting

FYI. Matt Fritz received a call from Marianne as well and called me this morning g to give me a heads up. I told him I though we should meet with her.

Unfortunately, she fails to mention that the case was in ADR for a year.

Sent from my iPhone

Begin forwarded message:

**From:** Marianne Engelman Lado <mengelmanlado@earthjustice.org>  
**Date:** August 19, 2016 at 5:50:11 PM EDT  
**To:** "'fritz.matthew@epa.gov'" <fritz.matthew@epa.gov>, "Ali, Mustafa (Ali.Mustafa@epa.gov)" <Ali.Mustafa@epa.gov>, "Dorka, Lilian (Dorka.Lilian@epa.gov)" <Dorka.Lilian@epa.gov>, "'garbow.avi@epa.gov'" <garbow.avi@epa.gov>, "'tejada.matthew@epa.gov'" <tejada.matthew@epa.gov>  
**Cc:** Alexis Andiman <aandiman@earthjustice.org>, "'Haddix, Elizabeth McLaughlin (emclaugh@email.unc.edu)" <emclaugh@email.unc.edu>, "'Ducharme, Brent'" <ducharme@email.unc.edu>, "'Dorosin, Mark (dorosin@email.unc.edu)" <dorosin@email.unc.edu>, "'halim-Chestnut.naima@epa.gov'" <halim-Chestnut.naima@epa.gov>, "'mcteer\_toney.heather@epa.gov'" <mcteer\_toney.heather@epa.gov>  
**Subject:** Request for a Meeting

Dear Mr. Fritz, Mr. Garbow, Mr. Ali, Ms. Dorka, and Mr. Tejada,

I'm writing on behalf of the North Carolina Environmental Justice Network, REACH and Waterkeeper Alliance, Inc. to request a meeting to discuss the impact of swine facilities in Eastern North Carolina operating under the state permit granted by North Carolina's Department of Environmental Quality (DEQ) and, particularly, the status of the investigation into whether DEQ violated Title VI and EPA regulations in permitting more than 2,000 swine CAFOs without conducting a disparate impact analysis and without sufficient protection of people's health and the environment, all of which has a disparate impact on the basis of race and national origin.

Complainants have invited OCR to come to North Carolina to speak with them and tour the area as part of its investigation, but OCR has not yet visited the community. At this point, also, almost two years have passed since we filed the complaint. The investigation is something of a black box for complainants, so it is hard to know whether the investigation is proceeding in a thorough and diligent way. Our clients want to convey to EPA directly how this permit daily affects their lives and request a meeting for this purpose. Representatives of each group are willing to travel to Washington to meet with you. As you know, it's often helpful to get into a room together to discuss an issue. We were hoping to find a date in September, which marks the second anniversary of the filing date.

Please let me know the best way to proceed with making arrangements for the meeting and who might serve as a point person in order to put a date on the calendar. I'm also cc'ing my co-counsel at Earthjustice and the UNC School of Law Center for Civil Rights.

I appreciate your attention.

Best,

Marianne

Marianne Engelman Lado

Senior Staff Attorney

Earthjustice

48 Wall Street, 19<sup>th</sup> Floor

New York, NY 10005

T: 212.845.7393

F: 212.918.1556

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*If you are not the intended recipient, any dissemination, distribution or copying is strictly prohibited.*

*If you think that you have received this email message in error, please notify the sender by reply email and*

*delete the message and any attachments.*

**To:** Haddix, Elizabeth McLaughlin[emclaugh@email.unc.edu]  
**Cc:** Covington, Jeryl[Covington.Jeryl@epa.gov]; Farrell, Ericka[Farrell.Ericka@epa.gov]; O'Lone, Mary[olone.mary@epa.gov]; Neal, Daria (CRT)[Daria.Neal@usdoj.gov]; Alexis Andiman[aandiman@earthjustice.org]; Marianne Engelman Lado (mengelmanlado@earthjustice.org)[mengelmanlado@earthjustice.org]; Ducharme, Brent[ducharme@email.unc.edu]; Dorosin, Mark[dorosin@email.unc.edu]; ferrell.erika@epa.gov[ferrell.erika@epa.gov]; Isales, Daniel[Isales.Daniel@epa.gov]; Temple, Kurt[Temple.Kurt@epa.gov]; Lapierre, Kenneth[lapierre.kenneth@epa.gov]; Tommelleo, Nancy[Tommelleo.Nancy@epa.gov]; HALIM-CHESTNUT, NAIMA[Halim-Chestnut.Naima@epa.gov]; Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Kreisler, Eva[Kreisler.Eva@epa.gov]  
**From:** Dorka, Lilian  
**Sent:** Thur 9/8/2016 10:07:24 PM  
**Subject:** RE: EPA OCR File No. 11R-14-R4

## **Ex. 6, 7(c) - Personal Privacy**

Thanks for this information Elizabeth relative to our investigation of OCR File No. 11R-14-R4 against NC DEQ. (Also copying here colleagues from Region 4 and OECA fyi.)

Lilian Sotolongo Dorka

Acting Director, EPA, Office of Civil Rights

202-564-9649

WJC-N Room 2450

**From:** Haddix, Elizabeth McLaughlin [mailto:emclaugh@email.unc.edu]  
**Sent:** Thursday, September 08, 2016 11:42 AM  
**To:** Dorka, Lilian <Dorka.Lilian@epa.gov>  
**Cc:** Covington, Jeryl <Covington.Jeryl@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>; Neal, Daria (CRT) <Daria.Neal@usdoj.gov>; Alexis Andiman <aandiman@earthjustice.org>; Marianne Engelman Lado (mengelmanlado@earthjustice.org) <mengelmanlado@earthjustice.org>; Ducharme, Brent <ducharme@email.unc.edu>; Dorosin, Mark <dorosin@email.unc.edu>; ferrell.erika@epa.gov; Isales, Daniel <Isales.Daniel@epa.gov>; Temple, Kurt <Temple.Kurt@epa.gov>  
**Subject:** RE: EPA OCR File No. 11R-14-R4

Dear Ms. Dorka,



Attached please find another supplement to OCR File No. 11R-14-R4, the declaration of

Ex. 6, 7(c) - Personal Privacy

## **Ex. 6, 7(c) - Personal Privacy**

The attached also brings to EPA's attention the recent apparent permit violations last week during Hurricane Hermine.

Please feel free to contact us any time to discuss the attached. And thank you again for your efforts in securing a time to meet with our clients on October 5.

Best regards,

Elizabeth

Elizabeth Haddix

Senior Staff Attorney

UNC Center for Civil Rights

323 West Barbee Chapel Rd.

Chapel Hill, NC 27517

Tel. 919.445.0176

Fax 919.843.6748

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**To:** Garbow, Avi[Garbow.Avi@epa.gov]; Shenkman, Ethan[Shenkman.Ethan@epa.gov]  
**Cc:** Fritz, Matthew[Fritz.Matthew@epa.gov]; Grantham, Nancy[Grantham.Nancy@epa.gov];  
Packard, Elise[Packard.Elise@epa.gov]; O'Lone, Mary[olone.mary@epa.gov]; Minoli,  
Kevin[Minoli.Kevin@epa.gov]  
**From:** Dorka, Lilian  
**Sent:** Fri 1/13/2017 1:47:20 AM  
**Subject:** FW: Letter of Concern Related to Civil Rights Administrative Complaint # 11R-14-R4 Against  
the North Carolina Department of Environmental Quality  
[Letter of Concern to William G Ross NC DEQ re Admin Complaint 11R-14-R4 1-12-2017.pdf](#)

Hello Avi and Ethan, here is a copy of the letter just sent to DEQ (and transmittal email below.)  
I am also sending a copy of the letter to the Complainants (see paragraph 2 of email to Ross.)

Note that Ken Lapierre will be speaking with Acting Secretary Ross tomorrow morning and will  
tell him that this is a great opportunity to work collaboratively to address these concerns and that  
Region 4 stands ready to help, etc.

I have a desk statement that I will be sending to Nancy shortly. Please let me know if you have  
any questions. Thanks for all of your help and support! Lilian

Lilian Sotolongo Dorka

Director, External Civil Rights Compliance Office

EPA, Office of General Counsel

202-564-9649

WJC-N Room 2450

**From:** Dorka, Lilian

**Sent:** Thursday, January 12, 2017 8:40 PM

**To:** 'William.Ross@ncdenr.gov' <William.Ross@ncdenr.gov>

**Cc:** Lapierre, Kenneth <lapierre.kenneth@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>;  
'Hayes, Sam M' <sam.hayes@ncdenr.gov>; 'bill.ross@ncdenr.gov' <bill.ross@ncdenr.gov>;

'sam.hayes@ncdenr.gov' <sam.hayes@ncdenr.gov>; 'william.g.ross@ncdenr.gov' <william.g.ross@ncdenr.gov>

**Subject:** Letter of Concern Related to Civil Rights Administrative Complaint # 11R-14-R4  
Against the North Carolina Department of Environmental Quality

Dear Secretary Ross:

Attached, please find a Letter of Concern regarding the administrative complaint filed with EPA's External Civil Rights Compliance Office (ECRCO) against the North Carolina Department of Environmental Quality (NC DEQ), No. 11R-14-R4. This letter has also been mailed to you via certified mail.

Please note that, consistent with EPA's goal to promote appropriate involvement by complainants and recipients in the external complaint process, we have provided to the Complainants a copy of the attached Letter of Concern. (See ECRCO's Case Resolution Manual at [https://www.epa.gov/sites/production/files/2017-01/documents/final\\_epa\\_ogc\\_ecrco\\_crm\\_january\\_11\\_2017.pdf](https://www.epa.gov/sites/production/files/2017-01/documents/final_epa_ogc_ecrco_crm_january_11_2017.pdf) and EDRCO's policy, *Title VI of the Civil Rights Act of 1964: Role of Complainants and Recipients in the Title VI Complaints and Resolution Process* at <https://assets.documentcloud.org/documents/2178959/final-roles-of-complainants-and-recipients-issue.pdf>.) ECRCO considers this letter part of its ongoing investigation. So, while this letter has been provided to the Complainants, ECRCO does not consider this letter a public document.

Thank you for your attention to this matter. I look forward to speaking with you about the attached letter.

Sincerely,

Lilian Sotolongo Dorka

Director, External Civil Rights Compliance Office

EPA, Office of General Counsel

**To:** O'Lone, Mary[OLone.Mary@epa.gov]  
**From:** Dorka, Lilian  
**Sent:** Mon 12/12/2016 7:15:14 PM  
**Subject:** Re: new draft of REACH letter

Thanks Mary ! Good about Laurie. Now cleaning the apartment ....

Sent from my iPhone

On Dec 12, 2016, at 12:55 PM, O'Lone, Mary <[OLone.Mary@epa.gov](mailto:OLone.Mary@epa.gov)> wrote:

No problem.

Call if you want to just give me a dump on anything that you recall from your comments beyond the basic one you already did.

I need to know you are basically OK with the content – beyond your desire to have it rearranged to shift emphasis.

Also, I think I mentioned that Laurie is going to be available to assist by providing some thoughts, so I need to be able to send her a version – the same one that I send up my chain. Which is all pre-R4.

I don't think Jeryl or Ericka are in today. I don't know if Kurt is reviewing it, I will check.

Thanks, Mary

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

**From:** Dorka, Lilian  
**Sent:** Monday, December 12, 2016 11:22 AM  
**To:** O'Lone, Mary <[OLone.Mary@epa.gov](mailto:OLone.Mary@epa.gov)>  
**Subject:** Re: new draft of REACH letter

Can't do anything until later today. But I am hesitant to give public folks access to my phone/ email? I will see whT I can do. In the process of packing boxes and moving Kaitlyn right now.

Sent from my iPhone

On Dec 12, 2016, at 7:53 AM, O'Lone, Mary <[OLone.Mary@epa.gov](mailto:OLone.Mary@epa.gov)> wrote:

Will look at letter with your comments in mind.

I can flip it around to say this is what our investigation has found and at the end somehow say what we've said above should address your questions of X, Y, Z. And we already addressed your arguments about A & B last time.

Can you get your hotel to print out a version by hooking up your phone? Then they can print it out for you, then you fax back a markup?

Will run next version by my chain & then to Ken et al.

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

**From:** Dorka, Lilian

**Sent:** Sunday, December 11, 2016 9:39 PM

**To:** O'Lone, Mary <[OLone.Mary@epa.gov](mailto:OLone.Mary@epa.gov)>; Isales, Daniel <[Isales.Daniel@epa.gov](mailto:Isales.Daniel@epa.gov)>

**Cc:** Rhodes, Julia <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>; Temple, Kurt <[Temple.Kurt@epa.gov](mailto:Temple.Kurt@epa.gov)>;

Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Farrell, Ericka

<[Farrell.Ericka@epa.gov](mailto:Farrell.Ericka@epa.gov)>

**Subject:** Re: new draft of REACH letter

Hi folks I didn't get to finish reviewing the letter on Friday and unfortunately I left my mark up at home by mistake. I am now in Atlanta and unable to open the draft from the hotel computer. I will try and finish reading it on my phone but not easy. All this to say that I don't know if I will be able to send comments to you Mary by tomorrow.

Jeryl, Kurt ( and Ericka if she is back) can you share any comments you have with Mary tomorrow? Mary we also. Red to share it w Ken in region 4 once we are comfortable. I do still have the general comments about framing that I had on Friday-see below. Thx!

Thanks!

Sent from my iPhone

On Dec 9, 2016, at 9:50 AM, Dorka, Lilian <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)> wrote:

I had started reviewing last version but will go ahead and review this version. I

## Ex. 5 - Deliberative Process

## Ex. 5 - Deliberative Process

Re- reading now and after my 10 meeting and will send comments.

Lilian Sotolongo Dorka

Acting Director, EPA, Office of Civil Rights

202-564-9649

WJC-N Room 2450

**From:** O'Lone, Mary

**Sent:** Friday, December 09, 2016 9:06 AM

**To:** Isales, Daniel <[Isales.Daniel@epa.gov](mailto:Isales.Daniel@epa.gov)>; Dorka, Lilian  
<[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>

**Cc:** Rhodes, Julia <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>

**Subject:** Re: new draft of REACH letter

All-

I have addressed Dan's comments where I had something to add.

I adopted his editorial changes.

So please review this copy.

Thanks, Mary



Mary O'Lone  
Civil Rights and Finance Law Office  
Office of General Counsel  
US EPA  
1200 Pennsylvania Ave., NW  
Washington, DC 20460  
(202) 564-4992

---

**From:** Isales, Daniel  
**Sent:** Friday, December 9, 2016 8:31:55 AM  
**To:** O'Lone, Mary; Dorka, Lilian  
**Cc:** Rhodes, Julia  
**Subject:** RE: new draft of REACH letter

Letter with some additional suggestions/thoughts attached. I would suggest that the letter also be circulated to Jeryl, Ericka and Kurt at this time, but Lilian that is obviously your call. Thanks, Dan

Daniel L. Isales (3RC60)  
United States Environmental Protection Agency, Region III  
Environmental Science Center  
701 Mapes Road  
Fort Meade, Maryland 20755-5350  
  
(410) 305-3016  
  
[Isales.daniel@epa.gov](mailto:Isales.daniel@epa.gov)

**From:** O'Lone, Mary  
**Sent:** Thursday, December 08, 2016 10:47 PM  
**To:** Dorka, Lilian <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>; Isales, Daniel <[Isales.Daniel@epa.gov](mailto:Isales.Daniel@epa.gov)>  
**Cc:** Rhodes, Julia <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>  
**Subject:** new draft of REACH letter

Lilian & Dan-

Here is a new draft. I would like to get your comments by Monday morning so I can process them & get a draft out to my chain on Tuesday. I haven't circulated beyond you two (and now Julia). I don't know how you would like to incorporate the rest of the OCR team in the review. I leave that to you two.

## **Ex. 5 - Atty Client/Deliberative Process**

I will continue to re-read the incoming letter to make sure that our letter addresses all the major points, but let me know if I missed something.

FYI, the NC administration changes January 7<sup>th</sup>.

Thanks, Mary

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

<draft Dec 2016 letter to NC DEQ 2016.12.08 dli.mmo.docx>

**To:** Farrell, Ericka[Farrell.Ericka@epa.gov]  
**From:** Dorka, Lilian  
**Sent:** Wed 3/30/2016 1:36:34 AM  
**Subject:** Re: REACH - Dr. Wing Study and CAFO emissions Study

Thanks Ericka I think any chance to condense meetings saves time so I will go ahead and attend if you can change it to 2:00. OGC is included too right? ( and you know I don't go for the rank stuff so, I'm staff. ☐ ☐ )

Sent from my iPhone

On Mar 29, 2016, at 3:02 PM, Farrell, Ericka <Farrell.Ericka@epa.gov> wrote:

Hey Lilian,

I thought I had you down as an option to attend. This will be a staff level meeting so I didn't know if you want to be included or not. If you want to attend I can change the time to 2p.m based on everyone's availability.

-----Original Appointment-----

**From:** Dorka, Lilian  
**Sent:** Tuesday, March 29, 2016 2:55 PM  
**To:** Farrell, Ericka  
**Subject:** Tentative: REACH - Dr. Wing Study and CAFO emissions Study  
**When:** Thursday, April 07, 2016 10:00 AM-11:00 AM (UTC-05:00) Eastern Time (US & Canada).  
**Where:** DCRoomARN2528/DC-ARN-OCR-Rooms

Hi Ericka, can you make this meeting at 9 instead? I have a mandatory AO supervisor training at 10. Thanks!

**To:** O'Lone, Mary[o'one.mary@epa.gov]; Farrell, Ericka[Farrell.Ericka@epa.gov]; Covington, Jeryl[Covington.Jeryl@epa.gov]  
**Cc:** Rhodes, Julia[Rhodes.Julia@epa.gov]; Temple, Kurt[Temple.Kurt@epa.gov]  
**From:** Dorka, Lilian  
**Sent:** Tue 3/29/2016 6:53:01 PM  
**Subject:** RE: draft RFI for REACH - please review

Thanks Mary can you please share the latest draft please?

**Ex. 5 - Deliberative/Attorney-Client**

**Ex. 5 - Deliberative/Attorney-Client**

**From:** O'Lone, Mary  
**Sent:** Tuesday, March 29, 2016 10:52 AM  
**To:** Dorka, Lilian <Dorka.Lilian@epa.gov>; Farrell, Ericka <Farrell.Ericka@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>  
**Cc:** Rhodes, Julia <Rhodes.Julia@epa.gov>; Temple, Kurt <Temple.Kurt@epa.gov>  
**Subject:** RE: draft RFI for REACH - please review

Purely editorial in the cover letter which I took.

**Ex. 5 - Deliberative Process**

**Ex. 5 - Deliberative Process**

## Ex. 5 - Deliberative/Attorney-Client

I don't know that we need a meeting or just your call on whether you want the tier 2 questions in there now or for a later request.

I can send a version where I have accepted some stuff & left the other inserts as redline if you want.

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

**From:** Dorka, Lilian

**Sent:** Monday, March 28, 2016 10:48 PM

**To:** O'Lone, Mary <[o'lonemary@epa.gov](mailto:o'lonemary@epa.gov)>; Farrell, Ericka <[Farrell.Ericka@epa.gov](mailto:Farrell.Ericka@epa.gov)>; Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>

**Cc:** Rhodes, Julia <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>; Temple, Kurt <[Temple.Kurt@epa.gov](mailto:Temple.Kurt@epa.gov)>

**Subject:** Fwd: draft RFI for REACH - please review

How do their comments look? Do we need to meet to discuss?

Sent from my iPhone

Begin forwarded message:

**From:** "Neal, Daria (CRT)" <[Daria.Neal@usdoj.gov](mailto:Daria.Neal@usdoj.gov)>

**Date:** March 25, 2016 at 6:54:09 PM EDT

**To:** "O'Lone, Mary" <[o'lonemary@epa.gov](mailto:o'lonemary@epa.gov)>, "Dorka, Lilian" <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>

**Cc:** "Rhodes, Julia" <[Rhodes.Julia@epa.gov](mailto:Rhodes.Julia@epa.gov)>, "Lareau, Alyssa (CRT)" <[Alyssa.Lareau@usdoj.gov](mailto:Alyssa.Lareau@usdoj.gov)>, "Goldschmidt, Iris (CRT)" <[Iris.Goldschmidt@usdoj.gov](mailto:Iris.Goldschmidt@usdoj.gov)>, "Johnson, Johanna" <[Johnson.Johanna@epa.gov](mailto:Johnson.Johanna@epa.gov)>, "Temple, Kurt" <[Temple.Kurt@epa.gov](mailto:Temple.Kurt@epa.gov)>, "Farrell, Ericka" <[Farrell.Ericka@epa.gov](mailto:Farrell.Ericka@epa.gov)>, "Covington, Jeryl" <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>

**Subject:** RE: draft RFI for REACH - please review

Hello Mary,

**Ex. 5 - Deliberative Process**

We are available next week to discuss.

Thanks and have a good weekend.

Daria

**From:** O'Lone, Mary [<mailto:o'lane.mary@epa.gov>]

**Sent:** Tuesday, March 22, 2016 8:57 PM

**To:** Dorka, Lilian; Neal, Daria (CRT)

**Cc:** Rhodes, Julia; Lareau, Alyssa (CRT); Goldschmidt, Iris (CRT); Johnson, Johahna; Temple, Kurt; Farrell, Ericka; Covington, Jeryl

**Subject:** draft RFI for REACH - please review

Daria-

**Ex. 5 - Deliberative/Attorney-Client**

Thanks, Mary

Mary O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Ave., NW

Washington, DC 20460

(202) 564-4992



**To:** Farrell, Ericka[Farrell.Ericka@epa.gov]  
**From:** Dorka, Lilian  
**Sent:** Fri 3/25/2016 1:35:59 AM  
**Subject:** Re: Telecommute

Thanks

Sent from my iPhone

On Mar 24, 2016, at 4:02 PM, Farrell, Ericka <Farrell.Ericka@epa.gov> wrote:

Good Afternoon Lilian,

I will be working on the following:

11R-14-R4 (REACH)

- Revise case management plan to reflect CMP
- Follow up on review of draft ADR-closure letter for complainant

Ex. 5 - Deliberative Process

- JR

Ericka Farrell

Office of Civil Rights

External Compliance

202-564-0717

**To:** Farrell, Ericka[Farrell.Ericka@epa.gov]; O'Lone, Mary[o'lonemary@epa.gov]  
**Cc:** Covington, Jeryl[Covington.Jeryl@epa.gov]  
**From:** Dorka, Lilian  
**Sent:** Wed 3/16/2016 12:54:53 PM  
**Subject:** Re: Unscheduled Telework

Oh ok adding Mary here. If Mary confirmed with Will then no need to call him. Mary?

Sent from my iPhone

On Mar 16, 2016, at 8:35 AM, Farrell, Ericka <Farrell.Ericka@epa.gov> wrote:

Lilian,

I have not spoken with Will directly. I will reach out to him today. I believe Mary did speak with him because she wanted to ensure that ADR was truly dead.

Also I will be joining the NEJAC teleconference today.

**From:** Dorka, Lilian  
**Sent:** Wednesday, March 16, 2016 8:28 AM  
**To:** Farrell, Ericka <Farrell.Ericka@epa.gov>; Covington, Jeryl  
<Covington.Jeryl@epa.gov>  
**Subject:** Re: Unscheduled Telework

Thanks Ericka! We will also need to send a letter to REACH parties asap confirming that ADR has ended and that OCR will resume its investigation. Did we check in w Will Hall on that? Don't want to send a letter without having checked in with him to confirm that ADR is over. Thanks! Also copying Jeryl in case she had follow up w Will last week.

Sent from my iPhone

On Mar 16, 2016, at 7:30 AM, Farrell, Ericka <Farrell.Ericka@epa.gov> wrote:

Good Morning Lilian,

I wish to do unscheduled telework today. I will be working on the following:

11R-14-R4 (REACH)

- Reviewing RFI letter edits/comments
- Forward briefing documents and draft of RFI

**Ex. 5 - Deliberative Process**

- Review edits/comments from CRFLO and incorporate in letters

**Ex. 5 - Deliberative Process**

- Jurisdictional Review

Title VI meeting

REACH Meeting

Ericka Farrell

Office of Civil Rights

External Compliance

202-564-0717

**To:** Farrell, Ericka[Farrell.Ericka@epa.gov]; Covington, Jeryl[Covington.Jeryl@epa.gov]  
**From:** Dorka, Lilian  
**Sent:** Wed 3/16/2016 12:27:59 PM  
**Subject:** Re: Unscheduled Telework

Thanks Ericka! We will also need to send a letter to REACH parties asap confirming that ADR has ended and that OCR will resume its investigation. Did we check in w Will Hall on that? Don't want to send a letter without having checked in with him to confirm that ADR is over. Thanks! Also copying Jeryl in case she had follow up w Will last week.

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Ex. 5 - Deliberative Process

- Review edits/comments from CRFLO and incorporate in letters

Ex. 5 - Deliberative Process

- Jurisdictional Review

Title VI meeting

REACH Meeting

Ericka Farrell

Office of Civil Rights

External Compliance

202-564-0717